

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL078101	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED C 02/03/2016
NAME OF PROVIDER OR SUPPLIER PARKTON PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 1165 WEST PARKTON TOBEMORY RD PARKTON, NC 28371		CONSTRUCTION SECTION MAR 14 2016	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	RECEIVED (X5) COMPLETE DATE	
C 000	Initial Comments Report of a Construction Complaint Survey by Ed Miller on February 3, 2016. The Complaint alleged that there was a very strong sewage smell in the facility, and that it lingered for several months. Records indicate that this facility was first licensed as an Assisted Living Facility on February 1, 1971 for Eighty-two (82) beds. Therefore, the facility is required to meet the 1971 Rules for the Homes for the Aged and Disabled; the applicable portions of the 2005 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirmed; and the 1967 North Carolina State Building Code; Group D-2 Institutional Occupancy. Complaint was substantiated. Physical plant deficiencies were noted which require a plan of correction.	C 000			
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, and interview with Staff and Maintenance Tech, the facility failed to	C 164	Problem has been resolved Please see attached report from Robinson County Health Department Phyllis Carter, Admin. 3/4/16	3/1/16	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 prevent chronic unpleasant odors. This would affect all residents, staff and visitors by exposing them to an unpleasant environment. Findings on February 3, 2016: a. In the Corridor near the Maintenance Office the floor mounted clean-out was emitting a strong sewage smell. It appeared that the clean-out plug, below the flush floor cover plate is not installed properly. b. Per staff, the smell has fluctuated between offensive and not noticeable. It seem to be most offensive when it rains.	C 164			



**ROBESON COUNTY
DEPARTMENT OF PUBLIC HEALTH**

460 Country Club Road
Lumberton, North Carolina 28360
Phone: (910) 671-3200 Fax: (910) 608-2120
Outstanding County Programs (1993 thru 1997) - NC Assn. of County Commissioners
EveryWhere. EveryDay. EveryBody
Child Health Recognition Award (1994-1998-2012- 2014) - Glaxo (Wellcome/Smith Kline)



Eliminate wastewater discharge and connect to an approved wastewater system.

Other Repairs (Specify)

Perform Maintenance (Specify)

(2) replace lids on pump tank; start pump and haul of septic tank weekly and provide documentation until the issue is resolved.

If the wastewater violation is not brought into compliance by 3-4-16 (date), appropriate legal action will be taken.

Failure to comply with the laws, rules and this notice will subject you to the following legal remedies, including but not limited to: Injunction Relief [G.S. 130A-18], Administrative Penalties [G.S. 130-22(c)], Suspension or Revocation of Permits [G.S. 130-23], and Criminal Penalties [G.S. 130-25].

You may contact our office at (phone) or (fax). 910-272-6563

Notice Issued

Signed Agent

Date

John Stalled
2-4-16

DHHS/DPH/EHS

Compliance

Signed Agent

Date

John Stalled
3-1-16

DHHS/DPH/EHS

NCDHHS/DPH/EHS/OSWP

Revised January 2015

1997 Award for Environmental Excellence—National Assn. Of County and City Health Officials

WILLIAM J. SMITH, M.P.H.
Health Director

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